

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 47301 EL MONTE SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	DEFERRAL	FACILITIES
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,422.60	2,613.77	0.00	0.00	0.00	6,036.37	0.00	0.00	6,036.37
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,040.18	1,558.01	0.00	0.00	0.00	3,598.19	5,571.26	11,284.07	20,453.52
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,833.57	12,091.64	0.00	0.00	0.00	27,925.21	0.00	0.00	27,925.21
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,296.35	\$16,263.42	\$0.00	\$0.00	\$0.00	\$37,559.77	\$5,571.26	\$11,284.07	\$54,415.10
ALLOCATED/DISTRIBUTED							0.00						37,559.77	5,571.26	11,284.07	54,415.10
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 47306 COUNTY SCHOOL SERVICE RUUN FD.- EL MONTE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	437.10	333.78	0.00	0.00	0.00	770.88	0.00	0.00	770.88
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260.54	198.97	0.00	0.00	0.00	459.51	711.46	1,440.99	2,611.96
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,022.03	1,544.11	0.00	0.00	0.00	3,566.14	0.00	0.00	3,566.14
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,719.67	\$2,076.86	\$0.00	\$0.00	\$0.00	\$4,796.53	\$711.46	\$1,440.99	\$6,948.98
ALLOCATED/DISTRIBUTED							0.00						4,796.53	711.46	1,440.99	6,948.98
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				47307 DEV.CTR.HDCPD.MINOR-EL MONTE												
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH						SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL		FACILITIES	TAX		FACILITIES	TAX		
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.64	40.20	0.00	0.00	0.00	92.84	0.00	0.00	92.84
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.39	23.97	0.00	0.00	0.00	55.36	85.69	173.56	314.61
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.54	186.01	0.00	0.00	0.00	429.55	0.00	0.00	429.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.57	\$250.18	\$0.00	\$0.00	\$0.00	\$577.75	\$85.69	\$173.56	\$837.00
ALLOCATED/DISTRIBUTED							0.00						577.75	85.69	173.56	837.00
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 47320 EL MONTE CHILDREN SERVICE CENTER FUND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES		TAX	FACILITIES	TAX	
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.15	23.00	0.00	0.00	0.00	53.15	0.00	0.00	53.15
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.97	13.71	0.00	0.00	0.00	31.68	49.05	99.34	180.07
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.37	106.48	0.00	0.00	0.00	245.85	0.00	0.00	245.85
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.49	\$143.19	\$0.00	\$0.00	\$0.00	\$330.68	\$49.05	\$99.34	\$479.07
ALLOCATED/DISTRIBUTED							0.00						330.68	49.05	99.34	479.07
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00